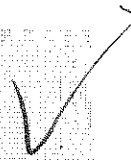




FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section



| UNIT TYPE: (check all that apply to this audit with same Permit number) | | | | | | | | | | | |
|--|--|-----------------------|--|---------------|----------|---------------------|----------|---------|--|------|--|
| Lined MSWLF | | LCID | | YW | | Transfer | X | Compost | | SLAS | |
| Closed MSWLF | | HHW | | White goods | X | Incineration | | T&P | | FIRM | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

COUNTY: Yancey County
PERMIT NO.: 100-03T
FILE TYPE: COMPLIANCE

Date of Audit: August 8, 2002.

Date of Last Audit: June 7, 2002.

FACILITY NAME AND ADDRESS:

Yancey County Transfer Station
Booneford Rd, Bandana, NC. 28714

FACILITY CONTACT NAME AND PHONE NUMBER:

Tom Tipton, Public Works Director 828-678-9180

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Court House, Room 13, Burnsville, NC. 28714

AUDIT PARTICIPANTS:

Albert A. Hetzell WMS, Solid Waste Section, DENR

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Comprehensive Audit

Carmen Johnson

| | | |
|------------------|---------|----------|
| Fac/Perm/Co ID # | Date | Doc ID# |
| 100-03T | 7/21/08 | DIN 5255 |

NOTICE OF VIOLATION(S) (citation and explanation): None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit): None

OTHER COMMENTS /SUGGESTIONS:

- 1.) Floor is still in need of repair, cracks in tipping floor and steel lip on loading bay broken away from concrete floor. Macadam pavement is working out well.
- 2.) Overall operation OK, metal/white goods area OK.

Please contact me if you have any questions or concerns regarding this audit report.

Albert A. Hetzell
Regional Representative/WMS

Phone: 828-251-6784 ext. 280

| | | | | |
|--------------------------------------|---------------|----------|---------|--|
| Mailed on : <u>August 8, 2002</u> by | hand delivery | X | US Mail | Certified No. <input type="checkbox"/> |
|--------------------------------------|---------------|----------|---------|--|

Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor